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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 26/10/2023 Voucher No: <u>SJV-1023-116</u>

| S.# | A/c code  | Particulars           | Debit   | Credit  | Narration   |
|-----|-----------|-----------------------|---------|---------|---|
| 1   | 100100182 | Tabba Heart Institute | 126,000 | 0       | Record the Sale against Invoice no: TCSAS-1023-62 Tabba Heart |
|     |           |                       |         |         | Institute   |
| 2   | 20010011  | Sales Tax Payable     | 0       | 0       | Record the Sale against Invoice no: TCSAS-1023-62 Tabba Heart |
|     |           |                       |         |         | Institute   |
| 3   | 40010011  | Sales Revenue (TCSS)  | 0       | 126,000 | Record the Sale against Invoice no: TCSAS-1023-62 Tabba Heart |
|     |           |                       |         |         | Institute   |
|     |           | TOTAL:                | 126,000 | 126,000 |   |

Prepared By: Maha Waris Khan Approved By : In Progress